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**From:** Rolfes, Sarah [Rolfes.Sarah@epa.gov]  
**Sent:** 11/2/2017 3:21:46 PM  
**To:** William Allen [WAllen@eastchicago.com]  
**CC:** Lilia Ramos [LRamos@eastchicago.com]; Beth Admire [badmire@idem.IN.gov]; Brown, Jaime [brown.jaime@epa.gov]; crowley@eastchicago.com; Drexler, Timothy [drexler.timothy@epa.gov]; Abdul Zehraoui [azehraoui@eastchicago.com]; Petroff, Douglas [DPetroff@idem.IN.gov]; Haag, Daniel [Haag.Daniel@epa.gov]; Hassan, Jacob [hassan.jacob@epa.gov]; Behnke, Kristina [behnke.kristina@epa.gov]; Adler, Kevin [adler.kevin@epa.gov]  
**Subject:** FW: USS Lead Daily Zone 3 Field Progress Report 11-01-2017  
**Attachments:** Info for City 11\_01\_17.pdf; USS LEAD Progress Summary 11\_01\_17.pdf

Will,

The following is a summary for the USS Lead Zone 3 remediation project through November 1<sup>st</sup>, 2017. Please also find for your review the EPA progress summary and City info summaries attached.

### Project Progress Summary

#### **Precon Surveys Completed**

- 120 of 120
- Completed for 2017

#### **Excavations Started**

- 120 of 120
- Completed for 2017

#### **Excavations Completed**

- 120 of 120
- Completed for 2017

#### **General Fill Completed**

- 91 Properties
- Completed for 2017

#### **Topsoil Completed**

- 120 Properties
- Completed for 2017

#### **Sod Installations and Gravel only completed**

- 120 of 120 Properties

#### **Sod Maintenance Period Completed**

- 99 Properties

## Post Construction Property Meeting Status

### Meetings today:

- [Personal Address / Ex. 6] – Satisfaction Survey Score = 10
- Overall Satisfaction Rating: 9.6
- Post-Con Meetings % Complete: 65.8%

## Work Performed Today

### Safety-

- CH2M and Arrowhead complete tailgate safety meeting.
- No incidents or injuries today.

### Quality

- Resident inspector conducts follow-up QC inspections for sod and plant maintenance watering at various properties throughout Zone 3.
- QA inspects progress of restoration work at various properties throughout Zone 3.
- QA verifies restoration completions on [Personal Address / Ex. 6] (punch list) – complete and acceptable.
- QA completes restoration measurements in front yard of [Personal Address / Ex. 6] (gate to back yard was locked and property owner did not answer door).
- QA verifies plant installation at [Personal Address / Ex. 6] – complete and acceptable.
- QA/QC final reconciliation completed for [Personal Address / Ex. 6]
- Conducted daily reconciliation and planning meetings with ACI.
- Transmittals received:
  - None
- Transmittals distributed:
  - None

## Property Work Today

### Restoration

- [Personal Address / Ex. 6] added No. 53 stone
- [Personal Address / Ex. 6] installed solar lights
- [Personal Address / Ex. 6] moved pavers at home owner's request
- [Personal Address / Ex. 6] moved stump, bricks, and roller
- [Personal Address / Ex. 6] added more river rock in back yard
- [Personal Address / Ex. 6] repaired sod near newly-poured concrete (patched in sod)
- [Personal Address / Ex. 6] repaired sod near newly-poured concrete (placed topsoil underneath sod to bring up edges)
- [Personal Address / Ex. 6] – placed landscape stone.

### Plant Installation

- [Personal Address / Ex. 6] – installed plants (complete). Property owner will be reimbursed for 2 trees/shrubs that are not readily available.
- [Personal Address / Ex. 6] – replacement of 2 hostas (requires inspection/verification).

## **General Site and Administrative Work**

- ACI continues restoration verification for redline drawing development.
- ACI and Summit continue demobilization preparation.
- CH2M administrative document management.
- CH2M continues to ship equipment offsite.
- No property documentation uploaded today to EPA FTP Site.

## **Street Force Operations**

- None Today

## **Changed Conditions/Delay/Conflicts Encountered**

- Property owner at [Personal Address / Ex. 6] will be reimbursed \$300 for the replacement cost of 2 Austrian pines, which are not readily available; a check will be made available next week.
- Meeting was held between CH2M, ACI, EPA, and the property owner at [Personal Address / Ex. 6]. The property owner will be reimbursed \$1,800 for the cost of the garage repair; the property owner will hire his own contractor to do the work and will accept future liability for the repairs.

## **Visitors/Discussions**

- None

## **Plan for the Day 11/2 and 11/3**

- Post-construction meetings and weekly progress meeting (11/2)
- Restoration inspections and measurements
- Demobilization planning – organizing and cleaning trailers
- Review of redline drawings
- Document management
- Resident water-bill collection and processing
- Distribution of water bill reimbursement checks

## **Plan for the Day 11/6 (Monday)**

- Repair sod at [Personal Address / Ex. 6] – will order and place some new rolls of sod in the back yard where necessary.